

Tuesday, 10/30/2007 2:49:13 PM

Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 35445
 Estimate Number : 10527
 P.O. Number : *N/A*
 This Issue : 10/30/2007 S.O. No. : *N/A*
 Prsht Rev. : *NC*
 First Issue : *N/A* Type : LARGE FAB ASSY
 Previous Run : 30954
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment : Est. A 05.01.13 New issue KJ/JLM
 Est. A 05.12.13 Added paintEC

Drawing Name : JACK

Part Number : D33361
 Drawing Number : D3336 REV A
 Project Number : N/A
 Drawing Revision : A
 Material : *N/A*
 Due Date : 11/15/2007

SPLIT

Qty: *5* Um: Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description:

1.0

PG

PURCHASING



Comment: PURCHASING

Issue P/O:

*4945**C207110/31*

For D3336-1 Jack P/N: 76508

Possible Supplier: Auto PartsProduct Specification sheet is required

(10)

2.0

76508

JACK



Comment: Qty.: 1.0000 Each(s)/Unit Total: 10.0000 Each(s)

JACK

3.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Receive and Inspect for transit damage

Ensure Product Specification sheet is attached

*7/11/06 5x**SP*

4.0

LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

1-Drill and Tap base of jack using DT8761 as per Dwg D3336 ✓

2-Check ram length, then tack weld as per Dwg D3336 ✓

3-Drill and Tap ram as per Dwg D3336 ✓

07/12/11 (5x)

Date: Tuesday, 10/30/2007 2:49:14 PM
User: K m Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: JACK

Job Number: 35445

Part Number: D33361

Job Number:



Seq. #:

Machine Or Operation:

Description:

5.0

HAND FINISHING1

HAND FINISHING RESOURCE #1



(5X)

Comment: HAND FINISHING RESOURCE #1

Paint base cuts to match color per dwg D3336

m-h

07/12/11

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

5 07/12/12 (X5)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:

ST 488 R AS 07/12/12

(X5)

8.0

QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

07/12/12

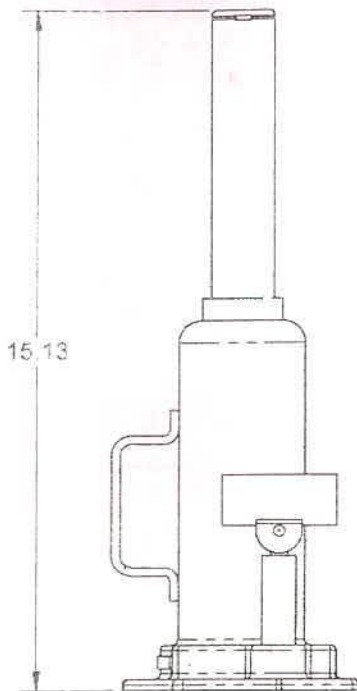
Job Completion



11 07.12.12



DESIGN 13	DRAWN BY 13	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED 13	APPROVED 13	DRAWING NO. D3336	REV. A SHEET 1 OF 1
DATE 04.12.16		TITLE JACK	SCALE 1:2
A	04.12.16	NEW ISSUE	



DETAIL A: SIDE VIEW
SCALE 1:4

DRILL 0.312 PER
TEMPLATE DT8761
(2 PLACES)

COUNTER BORE $\varnothing 0.38$
IF NECESSARY FOR
CLEARANCE OF BOLT
HEAD (2 PLACES)

DRILL 0.201 x 1.00 DEEP
AND TAP 1/4-20 x 0.75 DEEP
AT CENTER OF CAP.

WELD CAP WITH SHAFT
WITH 0.375 LONG
TACKS (2 PLACES)
AROUND PERIMETER

RELEASED
05/02/09

TRIM EDGES AS PER
TEMPLATE DT8761
AND PAINT CUTS TO
MATCH COLOR.

D3336-1

NOTES:

- 1) MATERIAL: 8 TONS JACK. POSSIBLE SUPPLIER: AUTOPARTS
MODEL NUMBER 76508
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

COPYRIGHT © 2004 BY DART AEROSPACE LTD.

THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.



AUTO PARTS • PIÈCES D'AUTO
TRUCK PARTS • PIÈCES DE CAMION
ENGINE-MARINE • MOTEUR-MARINE
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE
TIRES • PNEUS



Rest due account: bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collector, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. Net 30 jours. 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournable.
TERMS: Compte payable le 10 du mois suivant.

SIGNATURE _____

GST / TPS
10035 3366 RT0001

1000 RUE LANDSDOWNE
TEL: (613) 632-1191

HAWKESBURY, ON K6A 1H7
FAX: (613) 632-2350

TVQ
1016330716 TQ0001

S V 113336 (613) 632-3336
O E PART AEROSPACE LTD.
L D 270 ABERDEEN STREET
D U
T O A HAWKESBURY ON K6A 1K7

EXP
SHIP
PIE
DIER
TO
A

113336

*** SAME

DATE: 1/23/07
12:24
112 MLP

PO:
0004945

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION	
	5	GZS>	NOR76508	8 ton jack		134.00	670.00	
			direct				0.00	
	6		in046200				0.00	
			SHIP VIA	PIECES/CORE TOT REGULAR	0.00			
INVOICE No / FACT JRE		TYPE / SORTE	TOTAL	DISC / ESC	FRT / TRANS	GST / TPS	PST / TVQ	AMT to PAY / À PAYER
113336 8		INVOICE	670.00	0.00	0.00	40.20	0.30	710.20

VERSUS BUSINESS FORMS (CORNWALL) (613) 936-1862